



City of San Diego

PURCHASE ORDER

PO No. **4500048460**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Center ID: DOIT		Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Date: 11/21/2013 Page 1 of 2	
						Billing Contact: VERONICA VALENZUELA	
						Telephone:	
Vendor: Government Jobs Com Inc 222 N Sepulveda Blvd Ste 2000 EL Segundo CA 90245-5614				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before:			
Vendor ID: 10028605				Phone: 310-426-6304			
				Buyer: DO NOT USE			
				Telephone:			
Line #	Item ID/Description			Quantity/UM	Unit Price		Extended Price
1	NEOGOV-Software License Renewal NEOGOV Government Jobs/NeoGov Insight Software User License Renewal Effective 2/19/14 to 2/18/15 Estimate #27-Twelve month Insight Enterprise User License Outline Agreement 4600001643 SDDPC Assigned Vendor Contact: Angela Hsing (310)426-6304 ahsing@neogov.net Dept Contact: Gabe Rubi (619)533-3465			1 EA	USD 68,000.00		USD 68,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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Telephone:

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